

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 9 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 9  
FIRST NAME TRACEY E END DATE 08/27/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 09/01/17  
DEDUCTIONS  
REG GROSS 3082.92 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 174.44 FOP 28.27 RATE 1 TIME 01000 3082.92  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS 31.00 DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3288.36  
PENSION B 162.87  
DEF COMP  
11 FED TAX 517.52  
12 ST. TAX 100.95  
13 CITY WAGE 127.94  
14 F.I.C.A. POLICE STRESS 174.44  
15 PAUC TAX 2.30 POLICE MEALS  
16 MEDICARE 47.68 NET ADJUSTMENT  
17 OVER 200K NET PAY 2167.86  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 10 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 10  
FIRST NAME TRACEY E END DATE 09/10/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 09/15/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3363.18 ALIFE 2.40  
PENSION B 199.10 GCL 20.00  
DEF COMP  
11 FED TAX 527.17  
12 ST. TAX 103.25  
13 CITY WAGE 130.85  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.35 POLICE MEALS  
16 MEDICARE 48.77 NET ADJUSTMENT  
17 OVER 200K NET PAY 2198.16  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 11 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 11  
FIRST NAME TRACEY E END DATE 09/24/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 09/29/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3363.18  
PENSION B 199.10  
DEF COMP  
11 FED TAX 527.17  
12 ST. TAX 103.25  
13 CITY WAGE 130.85  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.35 POLICE MEALS  
16 MEDICARE 48.77 NET ADJUSTMENT  
17 OVER 200K NET PAY 2223.96  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.  
FINANCE OFF RM307  
8TH & RACE STS.  
PHILA. PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 12 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 12  
FIRST NAME TRACEY E END DATE 10/08/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 10/13/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3363.18 ALIFE  
PENSION B 199.10 GCL  
DEF COMP  
11 FED TAX 527.17  
12 ST. TAX 103.25  
13 CITY WAGE 130.85  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.35 POLICE MEALS  
16 MEDICARE 48.77 NET ADJUSTMENT  
17 OVER 200K NET PAY 2223.96  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM307  
8TH & RACE STS.  
PHILA, PA 19108

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 13 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 13  
FIRST NAME TRACEY E END DATE 10/22/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 10/27/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS 31.00 DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3394.18  
PENSION B 199.10  
DEF COMP  
11 FED TAX 534.92  
12 ST. TAX 104.20  
13 CITY WAGE 132.06  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.38 POLICE MEALS  
16 MEDICARE 49.22 NET ADJUSTMENT  
17 OVER 200K NET PAY 2210.17  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 14 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 14  
FIRST NAME TRACEY E END DATE 11/05/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 11/10/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3363.18 ALIFE 2.40  
PENSION B 199.10 GCL 20.00  
DEF COMP  
11 FED TAX 527.17  
12 ST. TAX 103.25  
13 CITY WAGE 130.85  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.35 POLICE MEALS  
16 MEDICARE 48.77 NET ADJUSTMENT  
17 OVER 200K NET PAY 2198.16  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 15 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 15  
FIRST NAME TRACEY E END DATE 11/19/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 11/22/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS 31.00 DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3394.18  
PENSION B 199.10  
DEF COMP  
11 FED TAX 534.92  
12 ST. TAX 104.20  
13 CITY WAGE 132.06  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.38 POLICE MEALS  
16 MEDICARE 49.22 NET ADJUSTMENT  
17 OVER 200K NET PAY 2210.17  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
6TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 16 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 16  
FIRST NAME TRACEY E END DATE 12/03/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 12/08/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3363.18 ALIFE 2.40  
PENSION B 199.10 GCL 20.00  
DEF COMP  
11 FED TAX 527.17  
12 ST. TAX 103.25  
13 CITY WAGE 130.85  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.35 POLICE MEALS  
16 MEDICARE 48.77 NET ADJUSTMENT  
17 OVER 200K NET PAY 2198.16  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 907  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 17 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 17  
FIRST NAME TRACEY E END DATE 12/17/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 12/22/17  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS 31.00 DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3394.18  
PENSION B 199.10  
DEF COMP  
11 FED TAX 534.92  
12 ST. TAX 104.20  
13 CITY WAGE 132.06  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.38 POLICE MEALS  
16 MEDICARE 49.22 NET ADJUSTMENT  
17 OVER 200K NET PAY 2210.17  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 18 YR: 2017 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 18  
FIRST NAME TRACEY E END DATE 12/31/17  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 01/05/18  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3363.18 ALIFE 2.40  
PENSION B 199.10 GCL 20.00  
DEF COMP  
11 FED TAX 525.26  
12 ST. TAX 103.25  
13 CITY WAGE 130.85  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.02 POLICE MEALS  
16 MEDICARE 48.77 NET ADJUSTMENT  
17 OVER 200K NET PAY 2200.40  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

PG/ N EMPLOYEE CHECK STUB: 224259 PERIOD: 19 YR: 2018 SPECIAL: PAGE 8  
LAST NAME DAVIS LAST PAY PERIOD PAID 19  
FIRST NAME TRACEY E END DATE 01/14/18  
DEPARTMENT 11-NA-41-35 CITY OF PHILADELPHIA DIST DATE 01/19/18  
DEDUCTIONS  
REG GROSS 3183.08 PBA 3.40 VAC BUY BACK  
PREMIUM/OT 180.10 FOP 29.16 RATE 1 TIME 01000 3183.08  
ADJ. GROSS DISIN 39.11 RATE 2 TIME  
BENEFITS 31.00 DCLN1 59.46 RATE 3 TIME  
TXBLE GROSS 3394.18  
PENSION B 199.10  
DEF COMP  
11 FED TAX 445.21  
12 ST. TAX 104.20  
13 CITY WAGE 132.06  
14 F.I.C.A. POLICE STRESS 180.10  
15 PAUC TAX 2.04 POLICE MEALS  
16 MEDICARE 49.22 NET ADJUSTMENT  
17 OVER 200K NET PAY 2300.22  
19 E.I.C.  
CHECK NUMBER 0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.  
FINANCE OFF RM 307  
8TH & RACE STS.  
PHILA, PA 19106

# CITY OF PHILADELPHIA

## Earnings and Deductions

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 DAVIS

TRACEY E DAVIS  
 210 E STEARLY ST  
 PHILADELPHIA PA 19111

PAY PERIOD ENDING 01-28-2018  
 DATE PAYABLE 02-02-2018

REGULAR GROSS	3,183.08
MISCELLANEOUS ADJUSTMENT	0.00
PREMIUM PAY / OT	0.00
POLICE STRESS	180.10
TOTAL GROSS EARNINGS	3,363.18
FEDERAL TAX	438.39
F.I.C.A.	0.00
MEDICARE TAX	48.77
CITY WAGE TAX	130.85
STATE TAX	103.25
UNEMPLOYMENT COMPENSATION TAX	2.02
CURRENT NON-TAXED PENSION CONTRI.	199.10
ADDITIONAL LIFE INSURANCE (STD. FOR	2.40
POLICE BENEFICIARY ASSOCIATION A	3.40
FOP DUES	29.16
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11
GUARDIAN CIVIC LEAGUE	20.00
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46

YTD GROSS PAY	10,089.54
YTD W-2 GROSS	9,523.24
YTD FEDERAL TAX	1,408.86
YTD F.I.C.A.	0.00
YTD MEDICARE TAX	146.76
YTD CITY TAX	393.76
YTD STATE TAX	310.70
YTD UNEMPLOYMENT COMPENSATION TAX	6.08
PENSION PLAN	B
YTD NON TAXED PENSION	597.30
YTD TAXED PENSION	0.00
LTD NON TAXED PENSION	64,012.79
LTD TAXED PENSION	0.00

REGULAR EARNINGS DETAIL	
EARNINGS TYPE	TIME
RATE 1 PAY - 010/00	(DAYS/16THS) 3,183.08

REGULAR EARNINGS TOTAL	3,183.08
EXCEPTION EARNINGS TYPE	TIME

EXCEPTION EARNINGS TOTAL	0.00
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NET PAY 2,287.27

STATEMENT OF EARNINGS AND DEDUCTIONS

## CITY OF PHILADELPHIA

Deposit  
 on account for:

**DIRECT DEPOSIT  
 NON-NEGOTIABLE**

EMPLOYEE NUMBER	DATE PAYABLE		
	MO	DAY	YEAR
224259	02	02	2018

DEPOSIT AMOUNT
***2,287.27

TRACEY E DAVIS  
 210 E STEARLY ST  
 PHILADELPHIA PA 19111

**NON-NEGOTIABLE**

TRACEY E DAVIS  
210 E STEARLY ST  
PHILADELPHIA PA 19111

PAY PERIOD ENDING  
DATE PAYABLE

02-11-2018  
02-16-2018

REGULAR GROSS	3,183.08
MISCELLANEOUS ADJUSTMENT	0.00
PREMIUM PAY / OT	0.00
POLICE STRESS	180.10
<b>TOTAL GROSS EARNINGS</b>	<b>3,363.18</b>
FEDERAL TAX	445.21
F.I.C.A.	0.00
MEDICARE TAX	49.22
CITY WAGE TAX	132.06
STATE TAX	104.20
UNEMPLOYMENT COMPENSATION TAX	2.04
CURRENT NON-TAXED PENSION CONTRI.	199.10
POLICE BENEFICIARY ASSOCIATION A	3.40
FOP DUES	29.16
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46

YTD GROSS PAY	13,452.72
YTD W-2 GROSS	12,718.32
YTD FEDERAL TAX	1,854.07
YTD F.I.C.A.	0.00
YTD MEDICARE TAX	195.98
YTD CITY TAX	525.82
YTD STATE TAX	414.90
YTD UNEMPLOYMENT COMPENSATION TAX	8.12
PENSION PLAN	B
YTD NON TAXED PENSION	796.40
YTD TAXED PENSION	0.00
LTD NON TAXED PENSION	64,211.89
LTD TAXED PENSION	0.00

REGULAR EARNINGS DETAIL  
EARNINGS TYPE TIME  
RATE 1 PAY - 010/00 (DAYS/16THS) 3,183.08

REGULAR EARNINGS TOTAL 3,183.08  
EXCEPTION EARNINGS TYPE TIME

EXCEPTION EARNINGS TOTAL 0.00

NET PAY 2,300.22

STATEMENT OF EARNINGS AND DEDUCTIONS

**CITY OF PHILADELPHIA**

Deposit  
on account for:

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

EMPLOYEE NUMBER	DATE PAYABLE		
	MO	DAY	YEAR
224259	02	16	2018

DEPOSIT AMOUNT
***2,300.22

TRACEY E DAVIS  
210 E STEARLY ST  
PHILADELPHIA PA 19111

**NON-NEGOTIABLE**

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**CITY OF PHILADELPHIA**  
 Earnings and Deductions

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 11-NA-41-35 224259

DAVIS

TRACEY E DAVIS  
 210 E STEARLY ST  
 PHILADELPHIA PA 19111

PAY PERIOD ENDING  
 DATE PAYABLE

02-25-2018  
 03-02-2018

REGULAR GROSS	3,183.08
MISCELLANEOUS ADJUSTMENT	0.00
PREMIUM PAY / OT	238.73
POLICE STRESS	193.61
TOTAL GROSS EARNINGS	3,615.42
FEDERAL TAX	493.89
F.I.C.A.	0.00
MEDICARE TAX	52.42
CITY WAGE TAX	140.67
STATE TAX	110.99
UNEMPLOYMENT COMPENSATION TAX	2.17
CURRENT NON-TAXED PENSION CONTRI.	199.10
ADDITIONAL LIFE INSURANCE (STD. FOR	2.40
POLICE BENEFICIARY ASSOCIATION A	3.40
FOP DUES	29.16
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11
GUARDIAN CIVIC LEAGUE	20.00
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46

YTD GROSS PAY	17,068.14
YTD W-2 GROSS	16,134.64
YTD FEDERAL TAX	2,347.96
YTD F.I.C.A.	0.00
YTD MEDICARE TAX	248.40
YTD CITY TAX	666.49
YTD STATE TAX	525.89
YTD UNEMPLOYMENT COMPENSATION TAX	10.29

PENSION PLAN	B
YTD NON TAXED PENSION	995.50
YTD TAXED PENSION	0.00
LTD NON TAXED PENSION	64,410.99
LTD TAXED PENSION	0.00

REGULAR EARNINGS DETAIL	
EARNINGS TYPE	TIME
RATE 1 PAY - 010/00	(DAYS/16THS) 3,183.08

REGULAR EARNINGS TOTAL	3,183.08
EXCEPTION EARNINGS TYPE	TIME
R1-TIME & 1/2 000/08	(DAYS/16THS) 238.73

EXCEPTION EARNINGS TOTAL	238.73
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MEAL MONEY 7.00

NET PAY 2,469.65

STATEMENT OF EARNINGS AND DEDUCTIONS

**CITY OF PHILADELPHIA**

Deposit  
 on account for:

**DIRECT DEPOSIT  
 NON-NEGOTIABLE**

EMPLOYEE NUMBER	DATE PAYABLE		
	MO	DAY	YEAR
224259	03	02	2018

DEPOSIT AMOUNT
***2,469.65

TRACEY E DAVIS  
 210 E STEARLY ST  
 PHILADELPHIA PA 19111

**NON-NEGOTIABLE**

**CITY OF PHILADELPHIA****Earnings and Deductions**

11-NA-41-35

224259

DAVIS

TRACEY E DAVIS  
210 E STEARLY ST  
PHILADELPHIA PA 19111

PAY PERIOD ENDING  
DATE PAYABLE

03-11-2018  
03-16-2018

REGULAR GROSS	3,183.08
MISCELLANEOUS ADJUSTMENT	0.00
PREMIUM PAY / OT	0.00
POLICE STRESS	180.10
TOTAL GROSS EARNINGS	3,363.18
FEDERAL TAX	445.21
F.I.C.A.	0.00
MEDICARE TAX	49.22
CITY WAGE TAX	132.06
STATE TAX	104.20
UNEMPLOYMENT COMPENSATION TAX	2.04
CURRENT NON-TAXED PENSION CONTRI.	199.10
POLICE BENEFICIARY ASSOCIATION A	3.40
FOP DUES	29.16
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46

YTD GROSS PAY	20,431.32
YTD W-2 GROSS	19,329.72
YTD FEDERAL TAX	2,793.17
YTD F.I.C.A.	0.00
YTD MEDICARE TAX	297.62
YTD CITY TAX	798.55
YTD STATE TAX	630.09
YTD UNEMPLOYMENT COMPENSATION TAX	12.33

PENSION PLAN	B
YTD NON TAXED PENSION	1,194.60
YTD TAXED PENSION	0.00
LTD NON TAXED PENSION	64,610.09
LTD TAXED PENSION	0.00

REGULAR EARNINGS DETAIL	
EARNINGS TYPE	TIME
RATE 1 PAY - 010/00	(DAYS/16THS) 3,183.08

REGULAR EARNINGS TOTAL	3,183.08
EXCEPTION EARNINGS TYPE	TIME

EXCEPTION EARNINGS TOTAL	0.00
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NET PAY 2,300.22

STATEMENT OF EARNINGS AND DEDUCTIONS

**CITY OF PHILADELPHIA**

Deposit  
on account for:

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

EMPLOYEE NUMBER	DATE PAYABLE		
	MO	DAY	YEAR
224259	03	16	2018

DEPOSIT AMOUNT
***2,300.22

TRACEY E DAVIS  
210 E STEARLY ST  
PHILADELPHIA PA 19111

**NON-NEGOTIABLE**

DAVIS

# **OF PHILADELPHIA** Earnings and Deductions

11-NA-41-35 224259

03-25-2018  
03-29-2018

TRACEY E DAVIS  
210 E STEARLY ST  
PHILADELPHIA PA 19111

REGULAR GROSS  
MISCELLANEOUS ADJUSTMENT  
PREMIUM PAY / OT  
POLICE STRESS  
TOTAL GROSS EARNINGS

FEDERAL TAX  
F.I.C.A.  
MEDICARE TAX  
CITY WAGE TAX  
STATE TAX  
UNEMPLOYMENT COMPENSATION TAX

CURRENT NON-TAXED PENSION CONTRI.  
ADDITIONAL LIFE INSURANCE (STD. FOR  
POLICE BENEFICIARY ASSOCIATION A  
FOP DUES  
PUBLIC EMPLOYEES BENEFIT SERVICES  
GUARDIAN CIVIC LEAGUE  
DEFER. COMP. LOAN REPAYMENT DEDUCT.

3,183.08  
0.00  
119.37  
186.86  
3,489.31  
  
466.14  
0.00  
50.59  
135.76  
107.12  
2.09  
  
199.10  
2.40  
3.40  
29.16  
39.11  
20.00  
59.46

PAY PERIOD ENDING  
DATE PAYABLE

YTD GROSS PAY  
YTD W-2 GROSS  
YTD FEDERAL TAX  
YTD F.I.C.A.  
YTD MEDICARE TAX  
YTD CITY TAX  
YTD STATE TAX  
YTD UNEMPLOYMENT COMPENSATION TAX

PENSION PLAN  
YTD NON TAXED PENSION  
YTD TAXED PENSION  
LTD NON TAXED PENSION  
LTD TAXED PENSION

REGULAR EARNINGS DETAIL  
EARNINGS TYPE  
RATE 1 PAY - 010/00

REGULAR EARNINGS TOTAL  
EXCEPTION EARNINGS TYPE TIME  
R1-TIME & 1/2 000/04 (DAYS/16THS)

23,920.63  
22,619.93  
3,259.31  
0.00  
348.21  
934.31  
737.21  
14.42  
  
B  
1,393.70  
0.00  
64,809.19  
0.00

TIME  
(DAYS/16THS) 3,183.08

3,183.08

119.37

EXCEPTION EARNINGS TOTAL

NET PAY

2,374.98

STATEMENT OF EARNINGS AND DEDUCTIONS

**CITY OF PHILADELPHIA**

Deposit  
on account for:

**DIRECT DEPOSIT  
NON-NEGOTIABLE**

TRACEY E DAVIS  
210 E STEARLY ST  
PHILADELPHIA PA 19111

EMPLOYEE NUMBER	DATE PAY.	
	MO	DAY
224259	03	29

DEPOSIT AMOUNT
***2,374.98

**NON-NEGOTIABLE**

DIRDP2 (03/2012)